

INVOICE



Customer: 140505
CANADIAN NATURAL RESOURCES LIMITED
2500 855 2 STREET SW
CALGARY AB T2P 4J8
Canada

Ship-to: 140568
CANADIAN NATURAL RESOURCES LTD
6744 AIRPORT ROAD
FORT ST. JOHN V1J 4H9
Canada

Bill-to: 140505
CANADIAN NATURAL RESOURCES LIMITED
2500 855 2 STREET SW
CALGARY AB T2P 4J8
Canada

HCL Fort St John
9304 111th Street Fort St. John BC V1J 7J5 Canada
www.hoerbiger.com

Invoice no.: 91260988
Invoice date: 04/27/2020
Sales order no.: 795521
Customer PO no.: 30305000/F836
Delivery no.: 81173563
Delivery date: 04/22/2020
Contact: Kassandra Chretien
Telephone no.: +1 250 785 4602
E-mail: info-ar-canada@hoerbiger.com
hoerbiger.com
Currency: CAD
Net weight: 0.600 KG
Gross weight: 0.600 KG

Incoterms: FOB SPRUCE GROVE
Payment terms: 45 days from Invoice Date
ORDERED BY CRAIG KERPAN
D-39-E/94-A-16
30305000/F836

Item	Mat. no.	Description	Qty.	Unit	Price	Amount
10	1919192	EPCC MIL	2	PC	2,392.86	4,785.72
		Old mat. no.: 1919192H				
		Net weight: 0.600 KG				
					Total net value	4,785.72
					GST/HST	239.29
					Total in CAD	5,025.01

INVOICE

Invoice no.:	91260988
Currency:	CAD
Net weight:	0.600 KG

Canadian Funds Remit To:

Bank Name: Bank of America

Account Name: HOERBIGER (Canada) LTD.

Account Number: 49624208

Transit Number: 56792

Routing/Transit for Electronic Payments: 024156792

SWIFT Code for Wires: BOFACATT

Please email EFT Remittance to: info-ar-canada@hoerbiger.com

Please make physical CAD cheques payable to:

HOERBIGER (Canada) LTD.

C/O 310120

P.O. Box 578 Station M

Calgary, AB T2P 2J2

USD Remit To:

Bank Name: Bank of America

Account Name: HOERBIGER (Canada) LTD.

Account Number: 898048648869

Routing/Transit for ACH: 063100277

Routing/Transit for Wires: 026009593

Please email payment remittance to: info-ar-canada@hoerbiger.com

Please make physical USD cheques payable to:

HOERBIGER (Canada) LTD.

P.O. Box 3427

Spruce Grove, AB T7X 3A7

GST/HST Registration 895275550RT0001,

QST Registration 1019010241TQ0001,

MB PST 895275550MT0001,

BC PST 1013-9359,

SK PST 5031489

Transfer of ownership is according to our conditions of sales and delivery which govern all our supplies and services. Please indicate Sales order no. and Customer no. on all correspondence.

Hoerbiger's latest Terms and Conditions are applicable. They are available on the Hoerbiger website (<http://www.hoerbiger.com/en-0/docs?lang=en>).

DELIVERY NOTE

Ship-to: 140568
 CANADIAN NATURAL RESOURCES LTD
 6744 AIRPORT ROAD
 FORT ST. JOHN V1J 4H9
 Canada

Sold-to: 140505
 CANADIAN NATURAL RESOURCES LIMITED
 2500 855 2 STREET SW
 CALGARY AB T2P 4J8
 Canada

Bill-to: 140505
 CANADIAN NATURAL RESOURCES LIMITED
 2500 855 2 STREET SW
 CALGARY AB T2P 4J8
 Canada

HCL Fort St John
 9304 111th Street Fort St. John BC V1J 7J5 Canada
www.hoerbiger.com

Delivery no.: 81173563
 Delivery date: 22.04.2020
 Sales order no: 795521
 Customer PO no.: 30305000/F836
 Delivery: Complete
 Contact: Kassandra Chretien
 Telephone no.: +1 250 785 4602
 E-mail: kassandra.chretien@hoerbiger.com
 Net weight: 0.600 KG
 Gross weight: 0.600 KG

ORDERED BY CRAIG KERPAN
 D-39-E/94-A-16
 30305000/F836
 Incoterms: FOB SPRUCE GROVE

Item	Part no.	Description	Net Weight	Qty. Unit
10	1919192	EPCC MIL Old Mat. no.: 1919192H	0.600 KG	2 PC

Goods received in good order & condition by:

Customer contact name: Kassandra Mahon

Signature: 

Date: 4.27.20

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